

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

IA ETHICS AND

CAMPAIGN DISCLOSURE

FORM

DR-2

(Rev. 01/2001)

DISCLOSURE
REPORTIMPORTANT: Indicate type of committee you are reporting for: ☐ 1

2010 JAN -5 PM 1:07

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jim Lykam

Political Party

Democrat

Office Sought

State Representative

District (if Senate or House)

85th

Barbara Lykam

SIGNATURE OF TREASURER (or person filing this report)

(563) 391-1919

TELEPHONE

Jan 2, 2010

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Jan 19, 2010 REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date)Indicate one ☒ 2☐ CHECK IF AMENDMENT TO REPORT DATED _____☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 6,843.61

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

8,476.55

Schedule F: Loans Received total (Attach Schedule F)

—

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

—

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

15,320.16

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

8,860.10

Schedule F: Loan Repayments total (Attach Schedule F)

—

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 6,460.06

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ —

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ 75.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$ —

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ —

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

A
(Rev. 06/97)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
1/16/09	ID# CK#	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806 (overpayment for mileage)		\$11.55	
5/6/09	ID# CK#	Fred Haskins 505 5th St. Suite 729 Des Moines, Ia 50309		50.00	
5/11/09	ID# CK#	Cy Robinson 2336 W. 11th St. Davenport, Ia 52804		20.00	
5/12/09	ID# 6429 CK# 2253	Heavy Highway PAC 24151 Ingersoll Ave. Des Moines, Ia 50312		500.00	
5/12/09	ID# CK#	Don Brazelton 1510 N.E. Trilein Dr. Ankeny, Ia 50021		20.00	
5/12/09	ID# CK#	Andrew Baumert 5068 Coachlight Dr. West Des Moines, Ia 50265		25.00	
5/12/09	ID# 6351 CK# 1557	Petroleum Marketers & Convenience Stores of Iowa 10430 New York Ave STE F Urbandale, Ia 50322		200.00	
5/12/09	ID# 6052 CK# 3352	Independent Insurance Agents of Iowa 4000 Westown Pkwy Ste 200 West Des Moines, Ia 50265		200.00	
5/12/09	ID# CK#	John Peterson 1075 44th St. Des Moines, Ia 50311		100.00	
5/12/09	ID# 6101 CK# 3572	Truck PAC Iowa P.O. Box 6121 East Des Moines STN Des Moines, Ia 50309		250.00	

SUB-TOTAL

\$1376.55

TOTAL (if last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 4
(for Schedule A)

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Ly Kam

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(Rev. 06/97)

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5/12/09	ID# 9748 CK# 1079	Midwest PAC 1636 NW 114th St. Clive, Ia 50325		\$100.00	
5/12/09	ID# 6118 CK# 2644	Iowa Optometric Association 1454 - 30th St. STE 204 W. Des Moines, Ia 50266		200.00	
5/12/09	ID# CK#	Thomas Cope 8532 Newbury Ct. Johnston, Ia 50131		50.00	
5/12/09	ID# 6096 CK# 2133	Manufactured Housing 1400 Dean Ave. Des Moines, Ia 50316		100.00	
5/12/09	ID# CK#	Susan Cameron 600 Brentwood Dr. Waukee, Ia 50263		150.00	
5/12/09	ID# 6067 CK# 4008	Iowa Health AAC 6750 Westown Pkwy #100 West Des Moines, Ia 50266		250.00	
5/12/09	ID# 6400 CK# 694	Iowa Restaurant Association 8525 Douglas Suite 47 Des Moines, Ia 50322		100.00	
5/12/09	ID# CK#	Kimberly Haus 1584 - 120th St. Earlham, Ia 50072		200.00	
5/12/09	ID# CK#	Mary LaHay 1321 41st St. Des Moines, Ia 50311		200.00	
5/12/09	ID# 9675 CK# 1119	OAAI PAC P.O. Box 7255 Des Moines, Ia		250.00	

SUB-TOTAL

\$1600.00

TOTAL (if last page of this schedule)

\$

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Page 2 of 4
(for Schedule A)

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

A
(Rev. 06/97)

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9/3/09	ID# 8073 CK# 8125	Waste Management PAC 701 Pennsylvania Ave. N.W. Suite 590 Washington, DC 20004		\$250.00	
9/9/09	ID# 6098 CK# 3653	Iowa Bev PAC 321 E. Walnut Suite 310 Des Moines, Ia 50309.		1,000.00	
9/25/09	ID# 6063 CK# 2306	Iowa Dental Association 5530 West Parkway Suite 100 Johnston, Ia 50131		750.00	
10/15/09	ID# 8431 CK# 7336	KOCH PAC 600 14th St. NW STE 800 Washington, DC 20005		500.00	
10/15/09	ID# CK#	C.F. Larry Barrett 1104 Kimberly Rd. Unit 205 Bettendorf, Ia 52722		50.00	
10/19/09	ID# 8035 CK# 5328	Union Pacific Corporation Fund for Effective Government 600 Thirteenth St. NW Suite 340 Washington, DC 20005		500.00	
10/19/09	ID# 6063 CK# 2328	Iowa Dental Association 5530 West Parkway Suite 100 Johnston, Ia 50131		50.00	
10/24/09	ID# 6059 CK# 3339	Iowa Committee of Automotive 1111 Office Park Rd. Retailers West Des Moines, Ia 50265		100.00	
10/29/09	ID# 6058 CK# 4586	Iowa Chiropractic Society 100 East Grand Ave. Suite 240 Des Moines, Ia 50309		250.00	
11/25/09	ID# 6101 CK# 3585	Truck PAC Iowa P.O. Box 6121 East Des Moines STN Des Moines, Ia 50309		250.00	

SUB-TOTAL

\$3,700.00

TOTAL (if last page of this schedule)

\$

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Page 3 of 4
(for Schedule A)

CONTRIBUTIONS - MONEY TAKEN IN

(Including candidate's personal funds)

A
(Rev. 06/97)

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COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

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12/1/09	ID# 6004 CK# 4921	Associated Gen. Contractors of IA 701 E. Court Ave. Des Moines, Ia 50309-4941		\$500.00	
12/15/09	ID# 6351 CK# 1566	Petroleum Marketers and Convenience Stores of Iowa 10430 New York Ave. STE F Urbandale, Ia 50322-3773		250.00	
12/14/09	ID# CK#	Kathleen Janz 328 Reno St. Iowa City, Ia 52245		25.00	
12/15/09	ID# CK#	Kathy Hicklin 26901 Newport Road NE Solon, Ia 52333		25.00	
12/17/09	ID# CK#	Eleanor Dvorchak 1229 Northwood Ln. Muscatine, Ia 52761		200.00	
12/30/09	ID# CK#	Katerina Dotzeva 200 Heather Lane Wilmette, IL		500.00	
12/30/09	ID# CK#	Kerry Bayer 2725 E. 65th St. Davenport, Ia 52807		100.00	
12/30/09	ID# 6059 CK# 3412	Iowa Committee of Automotive 1111 Office Park Rd. Retailers West Des Moines, Ia 50265		200.00	
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$1,800.00

TOTAL (if last page of this schedule)

\$3,476.55

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Page 4 of 4
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/2/09	ID# CK#1533	Postmaster 4018 Marquette Davenport, Ia 52806	mail Campaign finance reports	\$5.90
1/11/09	ID# CK#1534	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed mileage 330 miles @ 58.5¢/mile. meeting in Des Moines on 1/9/09	193.05
2/1/09	ID# CK#1535	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	40.66
2/3/09	ID# CK#1536	Postmaster 4018 Marquette Davenport, Ia 52806	Stamps	126.00
2/3/09	ID# 9098 CK#1537	Truman Fund, Iowa Dem Party 5661 Fleur Dr. Des Moines, Ia 50321	Contribution	1,900.00
3/3/09	ID# CK#1538	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	51.45
3/27/09	ID# 9166 CK#1539	Scott County Democratic Party P.O. Box 20090 Davenport, Ia 52809	Contribution	180.00
3/27/09	ID# CK#1540	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed shirt for Campaign: fax	16.70
SUB-TOTAL				\$2513.76
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/2/09	ID# CK# 1541	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	monthly cell phone bill	\$51.45
4/13/09	ID# CK# 1542	Quad City Times 500 East Third St. Davenport, Ia 52801	Extra Copies Paper for constituent work	11.25
4/13/09	ID# CK# 1543	Postmaster 4018 Marquette Davenport, Ia 52806	Mail Copies for Constituent work	4.95
4/19/09	ID# 9166 CK# 1544	Scott County Democratic P.O. Box 20091 Party Davenport, Ia 52809	Contribution	75.00
4/19/09	ID# CK# 1545	Lulac Council 10 P.O. Box 4616 Davenport, Ia 52808	50th Year Ad.	50.00
4/28/09	ID# CK# 1546	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	paper, envelopes	42.32
5/1/09	ID# CK# 1547	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	monthly cell phone bill	51.65
5/4/09	ID# CK# 1548	Postmaster 4018 Marquette Davenport, Ia 52806	stamps	42.00
SUB-TOTAL				\$ 328.62
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(I).)

Page 2 of 6

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/8/09	ID# CK#1549	Postmaster 4018 Marquette Davenport, Ia 52806	stamps	\$ 2.00
5/14/09	ID# CK#1550	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed mileage 330 miles @ 55¢/mile Fundraiser Des Moines.	181.50
5/16/09	ID# CK#1551	Postmaster 4018 Marquette Davenport, Ia 52806	stamps	132.00
5/27/09	ID# CK#1552	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed mileage 330 miles @ 55¢/mile meeting at Capital.	181.50
6/1/09	ID# CK#1553	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	51.65
6/19/09	ID# CK#1554	Embroid Me 2222 E. 53rd St. Suite 2 Davenport, Ia 52807	Embroidery shirt for campaign.	16.05
7/1/09	ID# CK#1555	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	51.65
7/13/09	ID# CK#1556	Postmaster 933 W. 2nd St. Davenport, Ia 52804	stamps	132.00
SUB-TOTAL				\$ 748.35
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(I).)

Page 3 of 6

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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7/25/09	ID# 9166 CK# 1557	Scott County Democratic Party P.O. Box 2009 Davenport, Ia 52809	Contribution	\$200.00
7/30/09	ID# 9166 CK# 1558	Scott County Democratic Party P.O. Box 2009 Davenport, Ia 52809	Contribution	25.00
7/30/09	ID# CK# 1559	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	51.81
7/31/09	ID# 9098 CK# 1560	Truman Fund, I.D.P. 5661 Fleur Dr. Des Moines, Ia 50321	Contribution	2,500.00
8/4/09	ID# 9166 CK# 1561	Scott County Democratic Party P.O. Box 2009 Davenport, Ia 52809	Contribution	600.00
8/13/09	ID# CK# 1562	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	Copies, Copy paper	15.75
8/21/09	ID# CK# 1563	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed mileage meeting in Dubuque 9/9 160 miles @ 55¢ mile.	88.00
8/26/09	ID# 9098 CK# 1564	Truman Fund, I.D.P. 5661 Fleur Dr. Des Moines, Ia 50321	Contribution	500.00
SUB-TOTAL				\$3,980.56
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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8/31/09	ID# CK#1565	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	\$51.81
9/21/09	ID# CK#1566	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursement mileage 311 miles @ 55¢/mile for tour of commercial breeders for upcoming interim	171.05
9/23/09	ID# CK#1567	Postmaster 4018 Marquette Davenport, Ia 52806	Stamp S	132.00
10/1/09	ID# CK#1568	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	52.09
10/31/09	ID# CK#1569	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Monthly cell phone bill	51.75
11/8/09	ID# 9098 CK#1570	Iowa Democratic Party 5661 Fleur Dr. Des Moines, Ia 50321	Contribution	240.00
11/24/09	ID# CK#1571	State Farm P.O. Box 680001 Dallas, TX 75368-0001	Insurance on Computer in Des Moines	50.00
12/1/09	ID# CK#1572	Postmaster 4018 Marquette Davenport, Ia 52806	stamps	149.60
SUB-TOTAL				\$ 898.30
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/12/09	ID# CK# 1573	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	monthly cell phone bill	\$51.75
12/14/09	ID# CK# 1574	Office Max 320 W. Kimberly Rd. Davenport, Ia 52806	envelopes, paper, index cards	40.71
12/16/09	ID# CK# 1575	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed mileage 346 @ .55¢/mile - Public Safety meeting Des Moines Animal Breeders in Iowa City	190.30
12/28/09	ID# CK# 1576	Jim Lykam 2906 W. 35th St. Davenport, Ia 52806	Reimbursed. Lodging for meeting in Des Moines on 12/14/09.	56.00
12/31/09	ID# CK# 1577	U.S. Cellular P.O. Box 0203 Palatine, IL 60055	monthly cell phone bill	51.75
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$390.51

TOTAL (if last page of this schedule) \$8,860.10

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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COMMITTEE NAME (Must be same as on Statement of Organization)

Friends of Jim Lykam

SCHEDULE

E

(Rev. 06/97)

IN KIND
CONTRIBUTIONS☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
5/12/09	Paula Feltner 100 Water Street #402 Des Moines, Ia 50309		Food & drinks fundraiser	\$ 75.00	
5/12/09	Mike Heller 1621 South 50th Place West Des Moines, Ia 50266		Food & drinks fundraiser	75.00	

SUB-TOTAL

\$ 75.00

TOTAL (If last
page of this
schedule)

\$ 75.00

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)